

Invoice

INVOICE NUMBER

123416

DATE OF ISSUE

25/01/2022

DUE DATE

08/02/2022

BILLED TO

Rakesh Shetty
Address: 27
Koramangala, 5th
Block, Bengaluru,
Karnataka 560034

FROM

Siddharth Hardware

Address: Near Bus
Stand, Kolar, Karnataka
563101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Wood Filler (1 kg)

200

5

1,000

Epoxy Resin (1 kg)

800

3

2,400

SUBTOTAL

3,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

611.46

SHIPPING

0

INVOICE TOTAL**4,008.46**